

CASE NUMBER:

(Name):

☐ Conservatee ☐ Minor

Schedule C, Disbursements, Property Sale Expenses—Standard Account

Property sale expenses (Show sales expenses for each property sold separately. Include expenses of sale shown in escrow or other transaction closing statements for which there are no checks or other direct records of payment.)

Date (mm/dd/yyyy)	Check No.	Payee and Purpose of Payment	Amounts
			\$
<div> <input type="text"/> Subtotal, Property Sale Expenses: </div>			\$ <div></div>

(Add pages as required. Check the box at the bottom of the last page of this disbursement category and total the amount of the category. Include that sum in the total of disbursements on line 8 of the Summary of Account (form GC-400(SUM)/GC-405(SUM)).

The page total to the right is the number of pages in Schedule C.)

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